

# 27 Lincoln 0519 Troy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 708,697.26
Amount Paid Thru This Month: 212,609.19
Remaining Balance Due: 496,088.07

Monthly Payment Due: 70,869.73
This Month's Payment - sent to Lincoln County 70,869.73

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 82,389.53
Amount Paid Thru This Month: 24,716.85
Remaining Balance Due: 57,672.68

Monthly Payment Due: 8,238.95
This Month's Payment - sent to Lincoln County 8,238.95

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

## Entitlement

Entitlement 23,198.92
Amount Paid Thru This Month: 6,959.67
Remaining Balance Due: 16,239.25

Monthly Payment Due: 2,319.89
This Month's Payment - sent to Lincoln County 2,319.89

<sup>\*</sup> Entitlements with asterisks have been recalculated.

Office of Public Instruction



# 27 Lincoln 0519 Troy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement 6,099.60
Amount Paid Thru This Month: 1,829.88
Remaining Balance Due: 4,269.72

Monthly Payment Due: 609.96
This Month's Payment - sent to Lincoln County 609.96

## American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 1,600.00
Amount Paid Thru This Month: 480.00
Remaining Balance Due: 1,120.00

Monthly Payment Due: 160.00
This Month's Payment - sent to Lincoln County 160.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

## Entitlement

Entitlement 65,315.94
Amount Paid Thru This Month: 19,594.77
Remaining Balance Due: 45,721.17

Monthly Payment Due: 6,531.59
This Month's Payment - sent to Lincoln County 6,531.59

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



# 27 Lincoln 0520 Troy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 596,363.93
Amount Paid Thru This Month: 178,909.17
Remaining Balance Due: 417,454.76

Monthly Payment Due: 59,636.39
This Month's Payment - sent to Lincoln County 59,636.39

## Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 54,424.42
Amount Paid Thru This Month: 16,327.32
Remaining Balance Due: 38,097.10

Monthly Payment Due: 5,442.44
This Month's Payment - sent to Lincoln County 5,442.44

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

## Entitlement

Entitlement10,093.58Amount Paid Thru This Month:3,028.08Remaining Balance Due:7,065.50

Monthly Payment Due: 1,009.36
This Month's Payment - sent to Lincoln County 1,009.36

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 27 Lincoln 0520 Troy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement 3,712.80
Amount Paid Thru This Month: 1,113.84
Remaining Balance Due: 2,598.96

Monthly Payment Due: 371.28

This Month's Payment - sent to Lincoln County 371.28

## Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 36,205.48
Amount Paid Thru This Month: 10,861.65
Remaining Balance Due: 25,343.83

Monthly Payment Due: 3,620.55

This Month's Payment - sent to Lincoln County 3,620.55



# 27 Lincoln 0522 Libby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

3,509,507.64 Entitlement Amount Paid Thru This Month: 1.052,852.28 Remaining Balance Due: 2,456,655.36

Monthly Payment Due: 350,950.76 This Month's Payment - sent to Lincoln County 350,950.76

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 330,631.94 Amount Paid Thru This Month: 99,189.57 Remaining Balance Due: 231,442.37

Monthly Payment Due: 33,063.19 33,063.19

This Month's Payment - sent to Lincoln County

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

## Entitlement

Entitlement 76,603.17 Amount Paid Thru This Month: 22,980.96 Remaining Balance Due: 53,622.21

Monthly Payment Due: 7,660.32

7,660.32 This Month's Payment - sent to Lincoln County

<sup>\*</sup> Entitlements with asterisks have been recalculated. Office of Public Instruction



# 27 Lincoln 0522 Libby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement 28,600.80
Amount Paid Thru This Month: 8,580.24
Remaining Balance Due: 20,020.56

Monthly Payment Due: 2,860.08

This Month's Payment - sent to Lincoln County 2,860.08

## American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

## Entitlement

Entitlement	4,200.00
Amount Paid Thru This Month:	1,260.00
Remaining Balance Due:	2,940.00
Monthly Payment Due:	
Remaining Balance Due:	,

This Month's Payment - sent to Lincoln County 420.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

## Entitlement

Entitlement	347,030.48
Amount Paid Thru This Month:	104,109.15
Remaining Balance Due:	242,921.33
Monthly Payment Due:	34,703.05

This Month's Payment - sent to Lincoln County

420.00

34,703.05



# 27 Lincoln 0527 Eureka Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 1,272,367.75
Amount Paid Thru This Month: 381,710.34
Remaining Balance Due: 890,657.41

Monthly Payment Due: 127,236.78
This Month's Payment - sent to Lincoln County 127,236.78

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 127,794.42
Amount Paid Thru This Month: 38,338.32
Remaining Balance Due: 89,456.10

Monthly Payment Due: 12,779.44

This Month's Payment - sent to Lincoln County 12,779.44

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

## Entitlement

Entitlement 24,272.69
Amount Paid Thru This Month: 7,281.81
Remaining Balance Due: 16,990.88

Monthly Payment Due: 2,427.27
This Month's Payment - sent to Lincoln County 2,427.27

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



# 27 Lincoln 0527 Eureka Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement 11,179.20
Amount Paid Thru This Month: 3,353.76
Remaining Balance Due: 7,825.44

Monthly Payment Due: 1,117.92
This Month's Payment - sent to Lincoln County 1,117.92

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 2,000.00
Amount Paid Thru This Month: 600.00
Remaining Balance Due: 1,400.00

Monthly Payment Due: 200.00

This Month's Payment - sent to Lincoln County 200.00

## Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

## Entitlement

Entitlement 135,883.07 Amount Paid Thru This Month: 40,764.93 Remaining Balance Due: 95,118.14

Monthly Payment Due: 13,588.31
This Month's Payment - sent to Lincoln County 13,588.31

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



# 27 Lincoln 0528 Lincoln County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 1,052,848.83
Amount Paid Thru This Month: 315,854.64
Remaining Balance Due: 736,994.19

Monthly Payment Due: 105,284.88
This Month's Payment - sent to Lincoln County 105,284.88

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 77,856.95
Amount Paid Thru This Month: 23,357.10
Remaining Balance Due: 54,499.85

Monthly Payment Due: 7,785.70
This Month's Payment - sent to Lincoln County 7,785.70

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

## Entitlement

Entitlement8,172.30Amount Paid Thru This Month:2,451.69Remaining Balance Due:5,720.61

Monthly Payment Due: 817.23

This Month's Payment - sent to Lincoln County 817.23

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



# 27 Lincoln 0528 Lincoln County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	7,242.00
Amount Paid Thru This Month:	2,172.60
Remaining Balance Due:	5,069.40

Monthly Payment Due: 724.20
This Month's Payment - sent to Lincoln County 724.20

## American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	600.00
Amount Paid Thru This Month:	180.00
Remaining Balance Due:	420.00
Monthly Payment Due:	60.00
This Month's Payment - sent to Lincoln County	60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

## Entitlement

Entitlement	64,434.50
Amount Paid Thru This Month:	19,330.35
Remaining Balance Due:	45,104.15
Monthly Payment Due:	6,443.45
This Month's Payment - sent to Lincoln County	6,443.45



# 27 Lincoln 0529 Fortine Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 138,226.70 Amount Paid Thru This Month: 41,468.01 96,758.69 Remaining Balance Due:

Monthly Payment Due: 13,822.67 This Month's Payment - sent to Lincoln County 13,822.67

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 15,876.20 Amount Paid Thru This Month: 4,762.86 Remaining Balance Due: 11,113.34

Monthly Payment Due: 1,587.62

This Month's Payment - sent to Lincoln County 1,587.62

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

## Entitlement

Entitlement 1,244,40 Amount Paid Thru This Month: 373.32 Remaining Balance Due: 871.08

Monthly Payment Due: 124.44

124.44 This Month's Payment - sent to Lincoln County

<sup>\*</sup> Entitlements with asterisks have been recalculated. Office of Public Instruction



## 27 Lincoln 0529 Fortine Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 200.00
Amount Paid Thru This Month: 60.00
Remaining Balance Due: 140.00

Monthly Payment Due: 20.00

This Month's Payment - sent to Lincoln County 20.00

## Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 12,736.63
Amount Paid Thru This Month: 3,820.98
Remaining Balance Due: 8,915.65

Monthly Payment Due: 1,273.66

This Month's Payment - sent to Lincoln County 1,273.66



## 27 Lincoln 0530 McCormick Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	43,517.24
Amount Paid Thru This Month:	13,055.16
Remaining Balance Due:	30,462.08

Monthly Payment Due: 4,351.72
This Month's Payment - sent to Lincoln County 4,351.72

## Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	912.60	
Remaining Balance Due:	2,129.40	
Monthly Payment Due:		304.20

This Month's Payment - sent to Lincoln County 304.20

#### At Risk Student (01-3112)

Entitlement

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

## Entitlement

Amount Paid Thru This Month:	79.53	
Remaining Balance Due:	185.52	
Monthly Payment Due:		26.51
This Month's Payment - sent to Lincoln County		26.51

265.05



## 27 Lincoln 0530 McCormick Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	326.40
Amount Paid Thru This Month:	97.92
Remaining Balance Due:	228.48

Monthly Payment Due: 32.64
This Month's Payment - sent to Lincoln County 32.64

## Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	3,172.16	
Amount Paid Thru This Month:	951.66	
Remaining Balance Due:	2,220.50	
Monthly Payment Due:	317.	22

This Month's Payment - sent to Lincoln County 317.22



# 27 Lincoln 0533 Yaak Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	22,446.11
Amount Paid Thru This Month:	6,733.83
Remaining Balance Due:	15,712.28

Monthly Payment Due: 2,244.61

This Month's Payment - sent to Lincoln County 2,244.61

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	3,042.00
Amount Paid Thru This Month:	912.60
Remaining Balance Due:	2,129.40
Monthly Payment Due:	

This Month's Payment - sent to Lincoln County 304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

## Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	36.72	
Remaining Balance Due:	85.68	
Monthly Payment Due:		12.24
This Month's Payment - sent to Lincoln County		12.24

304.20



## 27 Lincoln 0533 Yaak Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	1,189.56	
Amount Paid Thru This Month:	356.88	
Remaining Balance Due:	832.68	
Monthly Payment Due:		118.96
This Month's Payment - sent to Lincoln County		118.96



# 27 Lincoln 0534 Trego Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 119,299.29
Amount Paid Thru This Month: 35,789.79
Remaining Balance Due: 83,509.50

Monthly Payment Due: 11,929.93
This Month's Payment - sent to Lincoln County 11,929.93

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 20,685.60
Amount Paid Thru This Month: 6,205.68
Remaining Balance Due: 14,479.92

Monthly Payment Due: 2,068.56
This Month's Payment - sent to Lincoln County 2,068.56

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

## Entitlement

Entitlement 1,060.80
Amount Paid Thru This Month: 318.24
Remaining Balance Due: 742.56

Monthly Payment Due: 106.08
This Month's Payment - sent to Lincoln County 106.08



# 27 Lincoln 0534 Trego Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 1,600.00
Amount Paid Thru This Month: 480.00
Remaining Balance Due: 1,120.00

Monthly Payment Due: 160.00

This Month's Payment - sent to Lincoln County 160.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 11,257.67
Amount Paid Thru This Month: 3,377.31
Remaining Balance Due: 7,880.36

Monthly Payment Due: 1,125.77

This Month's Payment - sent to Lincoln County 1,125.77